

Exhibit B

National Health Information Network, Inc.
Schedule of Sears Holding Corp et al Cure Amounts

Drug File Services Agreement

Invoice Description	Invoice Number	Invoice Date	Invoice Amount	Comments
NHIN Monthly Drug File Maintenance - September 2018	INV10187	9/1/2018	\$ 30,878.63	
NHIN Drug File Pro-Rated Maintenance Credit Memo - September 2018	INV12247	9/20/2018	\$ (32.47)	
NHIN Monthly Drug File Maintenance - October 2018	INV11542	10/1/2018	\$ 30,816.18	
NHIN Monthly Drug File Maintenance - October 2018 Credit Memo	CM0046	10/1/2018	\$ (30,816.18)	To Credit Invoice INV11542, which was replaced by pre and post-petition period invoices
NHIN Monthly Drug File Maintenance - October 1 through October 14, 2018	INV14520	10/1/2018	\$ 13,916.59	
NHIN Monthly Drug File Maintenance - December 2018	INV14091	12/1/2018	\$ 30,778.71	
NHIN Monthly Drug File Maintenance - January 2019	INV15203	1/1/2019	\$ 30,441.48	
NHIN Drug File Pro-Rated Maintenance Credit Memo - January 2019	INV16884	1/21/2019	\$ (195.22)	
Total Pre and Post Petition Invoices Outstanding			<u>\$ 105,787.72</u>	

PDX, Inc. Remit To: Accounts Receivable PO Box 227216 Dallas, TX 75222-7216 Fax: 817-246-0131 Phone: 800-433-5719	Invoice	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Date 08/20/2018</td> <td style="width: 50%;">Page 1</td> </tr> <tr> <td colspan="2" style="text-align: center;"> Invoice Number INV10682 </td> </tr> </table>	Date 08/20/2018	Page 1	Invoice Number INV10682	
Date 08/20/2018	Page 1					
Invoice Number INV10682						
Sold To: Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124	Ship To: Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124					

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
	08/20/2018	C115				N60

Quantity	Item Number	Description	Unit Price	UOM	Extended Price
1	P0309	PDX POINT OF SALE INTERFACE MAINTENANCE	.000	Each	.00
1	P0308	PDX PHARMACY SYSTEM MAINTENANCE	.000	Each	.00
1	P0304	PDX IVR INTERFACE MAINTENANCE	.000	Each	.00
1	P0298	PDX ESCRIPTS MAINTENANCE	.000	Each	.00
1	P0143	PDX ELECTRONIC PHARMACY RECORD MAINTENANCE	.000	Each	.00
1	P0139	PDX ePHARMACY WEB SERVICE API MAINTENANCE	.000	Each	.00
1	P0313	PDX CLASSIC SYSTEM FILE CHANGE	75.000	Each	75.00

Comments: Reopening of #4685 PDX Classic system file change	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">SUBTOTAL</td> <td style="width: 20%; text-align: right;">\$75.00</td> </tr> <tr> <td>Sales Tax</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>1) ILLINOIS IL STATE TAX (6.25)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>2) KANE IL COUNTY TAX (0)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>3) REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX (0)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$75.00</td> </tr> <tr> <td>Amount due</td> <td style="text-align: right;">\$75.00</td> </tr> </table>	SUBTOTAL	\$75.00	Sales Tax	\$0.00	1) ILLINOIS IL STATE TAX (6.25)	\$0.00	2) KANE IL COUNTY TAX (0)	\$0.00	3) REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX (0)	\$0.00	TOTAL	\$75.00	Amount due	\$75.00
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TOTAL	\$75.00														
Amount due	\$75.00														

DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

PDX, Inc. PAYMENT AMOUNT: _____ If Payment amount is different from amount due, please list details _____ _____ _____ _____ _____	Customer: Sears Roebuck and Company dba Kmart Corporation Customer No.: C115 Invoice No.: INV10682 Invoice Date: 08/20/2018 Due Date: 10/19/2018 Amount Due: 75.00
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